

GLORY
Glory Currency/Barcode Ticket Processor as Interfaced with
the IGT EZ Pay Ticketing System
Suggested Trial Procedures

Currency/Barcode Ticket Processor

1. Soft count room key employees should provide close supervision of all count personnel
2. Accounting personnel shall, for each drop day:
 - a. Compare the number of tickets counted by slot machine on the Glory Transaction Accepted report (tape) to the number of tickets by slot machine on the IGT EZ Pay Soft Count Report.
 - b. Compare the total number of tickets counted on the Glory Grand Total Cleared report (tape) to the total on the IGT EZ Pay Soft Count Report.

Any variances should be investigated and resolved.

3. Review the IGT EZ Pay Soft Count Batch Exception Report on a daily basis for propriety of transactions and any other unusual occurrences.